# EXHIBIT B

4/15/2023	Costs	Costs	Subpoena fees HMD America, Inc. for Doc Production	3601467	\$ 263.50	\$ 263.50
			First Legal Network Insurance Services			
4/15/2023	Costs	Costs	Subpoena fees Citrix Systems, Inc First Legal Network Insurance Services	3601467	\$ 304.50	\$ 304.50
4/15/2023	Costs	Costs	Subpoena fees Citrix Systems - Doc Production - First Legal Network Insurance Services	3601467	\$ 260.50	\$ 260.50
4/15/2023	Costs	Costs	Subpoena fees HMD America, Inc First Legal Network Insurance Services	3601467	\$ 307.50	\$ 307.50
4/30/2023	Costs	Costs	Process Service Fees of subpoena to Nokia of America Corporation - First Legal Network Insurance Services	3609234	\$ 263.50	\$ 263.50
4/30/2023	Costs	Costs	Process Service Fees of subpoena to Nokia of America Corporation - First Legal Network Insurance Services	3609234	\$ 307.50	\$ 307.50
4/30/2023	Costs	Costs	Process Service Fees of subpoena to Nokia of America Corporation - First Legal Network Insurance Services	3609234	\$ 263.50	\$ 263.50
6/15/2023	Costs	Costs	Process service fees for Subpoena to Testify to Farjami & Farjami LLP - First Legal Network Insurance Services	3620170	\$ 306.50	\$ 306.50
6/15/2023	Costs	Costs	Process service fees for Subpoena to Produce to Farjami & Farjami LLP - First Legal Network Insurance Services	3620170	\$ 250.00	\$ 250.00
6/15/2023	Costs	Costs	Process service fees for Subpoena to Testify to Krista Jacobsen - First Legal Network Insurance Services	3620170	\$ 306.50	\$ 306.50
6/15/2023	Costs	Costs	Process service fees for Subpoena to Produce to Krista Jacobsen - First Legal Network Insurance Services	3620170	\$ 250.00	\$ 250.00
6/15/2023	Costs	Costs	Process service fees for Subpoena to Testify to James Harris - First Legal Network Insurance Services	3620170	\$ 262.50	\$ 262.50
6/15/2023	Costs	Costs	Process service fees for Subpoena to Produce to James Harris - First Legal Network Insurance Services	3620170	\$ 250.00	\$ 250.00

7/31/202	3 Costs	Costs	Process service fees for Subpoena to Produce to Alireza Raissinia - First Legal Network Insurance Services	3649797	\$ 261.50	\$ 261.	.50
4/30/202	3 Costs	Costs	Process Service Fees of subpoena to Nokia of America Corporation - First Legal Network Insurance Services	3609234	\$ 263.50	\$ 263.	.50
8/15/202	3 Costs	Costs	Process service fees for Subpoena to Produce to Michael Schallop - First Legal Network Insurance Services	3649797	\$ 261.50	\$ 261.	.50
2/15/202	4 Costs	Costs	Subpoena fees InterDigital Inc First Legal Network Insurance Services	3741163	294.00	294.	.00
12/31/202	3 Costs	Costs	Litigation support vendor for Subpoena to Produce to Qualcomm Inc First Legal Network Insurance Services	3727047	250.00	250.	.00

Total: \$4,926.50



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Invoice No.	Customer No.
47397	and the state of the state of
Invoice Date	Total Due
4/15/23	263.50
	- X

Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST NE 21ST FLOOR ATLANTA, GA 30309

				Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ordr No.	Svc			47397 Service	4/15/23 Detail	263.50	i i	Charges	Total
Date 4/07/23 DCESS-SAM	365057	APS	1180 PEACH ATLANTA Caller: 2:22-cv-00 Headwater Subpoena t	GA 30309 422-JRG-RSP Research LLC v. o Produce Docum	Service	Detail  ctronics Co., ation, or Object.  Ref: 22394-0146	s o	Base Chg Fage Count	250.00 : 13.50	Total 263.50
									Total	263.5



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Invoice No.	Customer No.
47400	
Invoice Date	Total Due
4/15/23	304.50
	7
	V .

Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST NE 21ST FLOOR ATLANTA, GA 30309

Date   Ordr No.   Svc   Service Detail   304.50   1   Charge   Yotal   4/07/23   365061   APE   Fish & Richardson, F.C. (Atl)   Reaction   Re				Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
4/07/23 365061 AP2   Fish t Richardson P.C. (Atl)   Hase Chg : 250.00   Page Count: 10.50   Page Count: 10	Date Ordr No.	Svel			47400 Service D	4/15/23 Petail	304.50	î .	Charges	Total
Total Amount Due: 304.50	4/07/23 365061	APS	1180 PEACH ATLANTA Caller: 2:22-cv-00 Headwater Subpoena t c/o CSC	GA 30305 GA 30305 422-JRG-RSP Research LLC v. o Testify at a	Samsung Elec Deposition in	tronics Co., a Civil Action		Page Cou Adv Pees	: 250.00 nt: 10.50 : 40.00	
Total 304.50					Fees Ad	vanced: 4	0.00			
									Total	304.50



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Invoice No.	Customer No.
47399	
Invoice Date	Total Due
4/15/23	260.50
	7
	40

Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST NE 21ST FLOOR ATLANTA, GA 30309

				Customer No.	Invoice No.	Period Ending	Amount Due	Pg		-
				s	47399	4/15/23	260.50	1		
Date	STORY OF STREET	Svc	- 500 - 400 H 740 - 1		Service	Detail		28,0,0,0,0,0,0,0,0,0,0	Charges	Total
4/07/23 OCESS-SA	365060	APS	1180 PEACE ATLANTA Caller: 2:22-cv-00	GA 3030	9 . Samsung Elec ments, Informa	etronics Co., ation, or Object: Ref: 22394-01461		Base Ch	g : 250.00 unt: 10.50	260.50
									Total	260.5



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Total Due
307.50

Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST NE 21ST FLOOR ATLANTA, GA 30309

				Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ordr No.	Svc			47398 Service D	4/15/23 Detail	307.50	1	Charges	Total
Date /07/23 CESS-SAM	365058	APS	1180 PEACE ATLANTA Caller: 2:22-cv-00 Headwater Subpoena t	thardson P.C. (J TREE ST GA 30309 422-JRG-RSP Research LLC v. o Testify at a	Samsung Elec Deposition in	tronics Co., a Civil Action Ref: 22394-014	6LL1	Base Ch Page Co Adv Pes Check C	unt: 13.50	Total 307.50
									Total	307.50



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Invoice No.	Customer No.
47715	9692
Invoice Date	Total Due
4/30/23	263.50
	7
	10.1

BILLING/PAYMENT QUESTIONS CLIENT CARE (877)350-8698

and the second	orrection response	Svc		9692	47715	4/30/23	263.50	i		
4/13/23	and a second of	Svc								
HOW USERSON 1	A COMPANIES	second .	2010/2019 765-1	00 M (0 10 M )	Service	Charles and a second as a		200.0200.00	Charges	Total
	365242 DAY	APS	1180 PEACH ATLANTA Caller: Ma 2:22-cv-00 Headwater Subpoena t	GA 3030 illory Ladd i422-JRG-RSP	. Samsung Ele ments, Inform	Nokia of Americ 600 Mountain Av Murray Hill ectronics Co., nation, or Object Ref: NOT PROVID	e NJ 07974 s o	Base Ch Page Co	g : 250.00 unt: 13.50	263.50
									Total	263.50

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Invoice No.	Customer No.
47718	9692
Invoice Date	Total Due
4/30/23	307.50
	7
	5.

BILLING/PAYMENT QUESTIONS CLIENT CARE (877)350-8698

				Customer No.	Invoice No.	Period Ending	Amount Due	Po		
				9692	47718	4/30/23	307.50	Pg		
Date	Ordr No.	Svc		9692	Service	Detail 4/30/23	307.50	+ 1	Charges	Total
4/14/23 365305 PROCESS-SAME DAY	APS	1180 PEACH ATLANTA Caller: Ma 2:22-cv-00 Headwater Subpoena t	GA 3030 llory Ladd 422-JRG-RSP Research LLC v o Testify at a	9 . Samsung Ele Deposition i	Nokia of Americ 251 Little Fall Wilmington ctronics Co., n a Civil Action Ref: NOT PROVID	5 Dr DE 19808	Base Chg Fage Count Adv Pees Check Chg	: 13.50 : 40.00	307.50	
					Fees A	dvanced: 4	7.50 0.00 7.50			
									Total	307.50
e										



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Invoice No.	Customer No.
47717	9692
invoice Date	Total Due
4/30/23	263.50
	7
	4.1

BILLING/PAYMENT QUESTIONS CLIENT CARE (877)350-8698

				Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	O-J-N-	I e		9692	47717 Service	4/30/23	263.50	1	<u> </u>	Total
	Ordr No.	Svc	SECTION AND		Lower Comment	Charles Tomovarion	d Maria California Listia	and we also have	Charges	Total
4/14/23 OCESS-SAME	365304 E DAY	APS	1180 PEACH ATLANTA Caller: Ma 2:22-cv-00 Headwater Subpoena t	GA 3030 llory Ladd 422-JRG-RSP Research LLC v	9 . Samsung Ele- ments, Inform	ctronics Co., ation, or Object	s Dr DE 19808	Base Ch Page Co	g : 250.00 unt: 13.50	263.50
						Ref: NOT PROVID				
									Total	263.50



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Invoice No.	Customer No.
48996	9692
Invoice Date	Total Due
6/15/23	306.50

TAX ID# 27-1770050

Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST NE 21ST FLOOR ATLANTA, GA 30309

				Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
				9692	48996	6/15/23	306.50	1		
Date	Ordr No.	Svc		9092	Service	e Detail	300.50	1	Charges	Total
Date 6/09/23 PROCESS-SAI	367519	APS	1180 PEACH ATLANTA Caller: Ma 2:22-cv-00 Headwater: Subpoena t	hardson P.C. (ATREE ST GA 30309 1lory Ladd 422-JRG-RSP Research LLC v. o Testify at a	Service Atl) 9 . Samsung Ele Deposition i	Farjami & Farja 26522 La Alamed Mission Viejo ectronics Co., n a Civil Action Ref: 22394-0146	umi LLP la CA 92691	Base Chg : Page Count: Adv Fees : Check Chg :	250.00 12.50 40.00	Total 306.50
									Total	306.50



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Invoice No.	Customer No.
48995	9692
Invoice Date	Total Due
6/15/23	250.00

Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST NE 21ST FLOOR ATLANTA, GA 30309

				Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Data	Ordr No	Svc		9692	48995	6/15/23	250.00	1	Charges	Total
			Rich C Di	shandaar D. C. (			mi IID	D		
Date 6/09/23 PROCESS-SAI	367518	APS	1180 PEACH ATLANTA Caller: Ma 2:22-cv-00 Headwater Subpoena t	chardson P.C. (A HTREE ST GA 30309 allory Ladd 0422-JRG-RSP Research LLC v.	Service Atl) 9 . Samsung Elecments, Informa	Detail  Farjami & Farja 26522 La Alamed. Mission Viejo	mi LLP a CA 92691 s o		Charges e Chg : 250.00	Total 250.00
									Total	250.00



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Invoice No.	Customer No.
48994	9692
Invoice Date	Total Due
6/15/23	306.50

TAX ID# 27-1770050

Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST NE 21ST FLOOR ATLANTA, GA 30309

				Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ordr No.	Svc		9692	48994 Service	6/15/23	306.50	1	Charges	Total
										IOIAI
6/08/23 ROCESS-SAM	367447 IE DAY	APS	1180 PEACH ATLANTA Caller: Ma 2:22-cv-00 Headwater Subpoena t	GA 30309 allory Ladd 0422-JRG-RSP Research LLC v.	Samsung Ele	Krista Jacobsen 114 George Ct Campbell ctronics Co., n a Civil Action Ref: 22394-0146	CA 95008	Base Ch Page Co Adv Fee Check (	ount: 12.50 es: 40.00	306.50
						dvanced: 4	6.50 0.00 6.50			
									Total	306.50



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Invoice No.	Customer No.
48993	9692
Invoice Date	Total Due
6/15/23	250.00

Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST NE 21ST FLOOR ATLANTA, GA 30309

				Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
				9692	48993	6/15/23	250.00	1		
Date	Ordr No.	Svc			Service				Charges	Total
6/08/23 ROCESS-SAN	367446 ME DAY	APS	1180 PEACH ATLANTA Caller: Ma 2:22-cv-00 Headwater Subpoena t	GA 30309 allory Ladd 0422-JRG-RSP Research LLC v.	Samsung Ele nents, Inform	Krista Jacobsen 114 George Ct Campbell ctronics Co., ation, or Object. Ref: 22394-0146	CA 95008	Base	Chg : 250.00	250.00
									Total	250.00



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Invoice No.	Customer No.
48992	9692
Invoice Date	Total Due
6/15/23	262.50

Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST NE 21ST FLOOR ATLANTA, GA 30309

				Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
Date	Ordr No	Svc		9692	48992	6/15/23	262.50	1		Charges	Total
			Pich ( Di-	shardgen D.C. (3				Do-			
Date 6/08/23 PROCESS-SAM	367445	APS	1180 PEACH ATLANTA Caller: Ma 2:22-cv-00 Headwater	chardson P.C. (1 HTREE ST GA 30309 Allory Ladd 1422-JRG-RSP Research LLC v.	Service Atl)  Samsung Ele Deposition i	James E. Harris 80 M Street SE Washington	DC 20003	Bas	ee Chg : ree Count:	250.00 12.50	Total 262.50
										Total	262.50



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Invoice No.	Customer No.
48991	9692
Invoice Date	Total Due
6/15/23	250.00

Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST

NE 21ST FLOOR ATLANTA, GA 30309

				Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
				9692	48991	6/15/23	250.00	1			
Date		Svc			Service	e Detail				Charges	Total
6/08/23 PROCESS-SAI	367444 ME DAY	APS	1180 PEACH ATLANTA Caller: Ma 2:22-cv-00 Headwater	GA 30309 allory Ladd 0422-JRG-RSP Research LLC v. to Produce Docur	9 . Samsung Ele	James E. Harris 80 M Street SE Washington ectronics Co., nation, or Object: Ref: 22394-0146	DC 20003	Bas	e Chg :	250.00	250.00
										Total	250.00



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Invoice No.	Customer No.					
50089	9692					
Invoice Date	Total Due					
7/31/23	261.50					

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Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST NE 21ST FLOOR ATLANTA, GA 30309

				Customer No.	Invoice No.	. Period Ending	Amount Due	Pg		
Date	Ordr No.	Svc		9692	50089 <b>Serv</b>	7/31/23 ice Detail	261.50	1	Charges	Total
7/11/23 PROCESS-SAM	368724 HE DAY	APS	1180 PEACH ATLANTA Caller: Mai 2:22-cv-00 Headwater I Subpoena to	GA 3030 llory Ladd 422-JRG-RSP Research LLC vo	09 v. Samsung E	Alireza Raissin 15147 Elm Park Monte Sereno Electronics Co., ormation, or Object	CA 95030	Base Chg : Page Count:	250.00 11.50	261.50
			Signed: ho.	ld expired		Ref: 22394-0146	LLI			
									Total	261.50



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9692
2024
tal Due
263.50

BILLING/PAYMENT QUESTIONS CLIENT CARE (877)350-8698

				Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
Doto I	Onde No	l e		9692	47716	4/30/23	263.50	i		Charman	Tatal
Date	Ordr No. 365243	Svc			Service	Name of the state		51 <u>0</u> NC 50	100 M	Charges	Total
4/13/23 PROCESS-SAN		APS	1180 PEACH ATLANTA Caller: Ma 2:22-cv-00 Headwater	GA 3030 llory Ladd 422-JRG-RSP Research LLC v	9 . Samsung Ele	Nokia of Americ 600 Mountain Av- Murray Hill ectronics Co., In a Civil Action	NJ 07974	Page	Chg : Count:	250.00 13.50	263.50
						Ref: NOT PROVID					
										Total	263.50



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Invoice No.	Customer No.
50545	9692
Invoice Date	Total Due
8/15/23	261.50

TAX ID# 27-1770050

Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST NE 21ST FLOOR ATLANTA, GA 30309

				Cuetomer No	Invoice No	Poriod Ending	Amount Duc	Pa		
				Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ordr No.	Svc		9692	50545 Service	8/15/23 <b>Detail</b>	261.50	1	Charges	Total
Date 8/10/23 PROCESS-SAN	370102		1180 PEACH ATLANTA Caller: Ma 2:22-cv-00 Headwater DOCS: Subp Permit Ins Schallop S	hardson P.C. (A TREE ST GA 3030: 1lory Ladd 422-JRG-RSP Research LLC v oena to Produce	Service Atl)  Samsung Ele Documents, mises in a Ci -0146LL1).msg	Detail  Michael Schallon 400 Via Venado Santa Cruz  ctronics Co., Information, or (vil Action, Fish	P CA 95060 Objects or to & Richardson_	Base Chg : Page Count:	250.00	Total 261.50
									Total	261.50



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	1
Invoice No.	Customer No.
56568	9692
Invoice Date	Total Due
2/15/24	294.00

Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST NE 21ST FLOOR ATLANTA, GA 30309

				Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
				9692	56568	2/15/24	294.00	1		
Date	Ordr No.	Svc			Service	Detail			Charges	Total
2/12/24 ROCESS-SAM		APS	1180 PEACH ATLANTA Caller: Je	GA 3030 eannet Santos 0422-JRG-RSP v Samsung		InterDigital In 600 N Second St Harrisburg	nc : #401 PA 17101	Base Chg Adv Fees Check Chg	: 40.00	294.00
			Signed: Dr	rop Box, CT Cor	porati	Ref: HEADWATER	V SAMSUNG			
						dvanced: 4	54.00 10.00 94.00			
									Total	294.00



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Invoice No.	Customer No.				
54977	9692				
Invoice Date	Total Due				
12/31/23	250.00				

TAX ID# 27-1770050

Fish & Richardson P.C. (Atl) 1180 PEACHTREE ST NE 21ST FLOOR ATLANTA, GA 30309

			I	Customer No.   Invoice No.   Period Ending   Amount Due				Pg		
/				9692	54977	12/31/23	250.00	1		
Date	Ordr No.	Svc			Service	Detail		,	Charges	Total
12/20/23 PROCESS-SAM	375972		1180 PEACH ATLANTA Caller: Ma 2:22-cv-00 Headwater DOCS: DEFE Richardson c/o THE PR L CORPORAT , INC.	GA 3030 Allory Ladd A22-JRG-RSP Research LLC v NDANTS NOTICE Qualcomm Inc ENTICE-HAL TION SYSTEM	Atl)  7. Samsung Ele  OF SUBPOENA T  2. Subpoena.ms	Qualcomm Incorp 251 Little Fall Wilmington ectronics Co.,	s Drive DE 19808 PORATED, Fish &	Base Chg		250.00
									Total	250.00